18-23538-shl Doc 8562-2 Filed 10/09/20 Entered 10/09/20 16:02:01 Exhibit B

ask | attorneys at law

Preference Period:

Pg 1 of 1 2600 Eagan Woods Dr, Suite 400 St. Paul, MN 55121 651-406-9665

151 West 46th Street, 4th Floor New York, NY 10036 212-267-7342

Defendant: **Bond Manufacturing Co., Inc.**Bankruptcy Case: **Sears Holdings Corporation, et al.**

Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s) Sears, Roebuck and	Debtor(s) Incurring Antecedent Debt Sears, Roebuck and	Check Number Wire:9/17/2018	Check Amt \$46,794.29	Clear Date 9/17/2018	Invoice Number 201820672305	Invoice Date 8/9/2018	Invoice Amt \$9,819.00
Co.	Co.						
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/17/2018	\$46,794.29	9/17/2018	201820672046	7/23/2018	\$36,975.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/19/2018	\$105,429.20	7/19/2018	O/A:Wire:7/19/2018		\$105,429.20

Totals: 2 transfer(s), \$152,223.49